

County: Brown
BORNEMANN NURSING HOME, INC.

Facility ID: 1670

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226 BORNEMANN STREET
GREEN BAY 54302

Phone: (920) 468-8675

Operated from 1/1 To 12/31 Days of Operation: 366

Operate in Conjunction with Hospital? No

Number of Beds Set Up and Staffed (12/31/00): 116

Total Licensed Bed Capacity (12/31/00): 133

Number of Residents on 12/31/00: 106

Ownership:

Highest Level License:

Operate in Conjunction with CBRF?

Title 18 (Medicare) Certified?

Average Daily Census:

Corporation

Skilled

Yes

Yes

105

Services Provided to Non-Residents

Age, Sex, and Primary Diagnosis of Residents (12/31/00)

Length of Stay (12/31/00) %

| Home Health Care | No | Primary Diagnosis | % | Age Groups | % | Less Than 1 Year | 50.0 |
|------------------------------------|-----|----------------------------|-------|------------|-------|---------------------------------|-------|
| Supp. Home Care-Personal Care | No | | | | | 1 - 4 Years | 41.5 |
| Supp. Home Care-Household Services | No | Developmental Disabilities | 0.0 | Under 65 | 7.5 | More Than 4 Years | 8.5 |
| Day Services | No | Mental Illness (Org./Psy) | 14.2 | 65 - 74 | 16.0 | | |
| Respite Care | No | Mental Illness (Other) | 3.8 | 75 - 84 | 27.4 | | 100.0 |
| Adult Day Care | No | Alcohol & Other Drug Abuse | 0.0 | 85 - 94 | 39.6 | ***** | |
| Adult Day Health Care | No | Para-, Quadra-, Hemiplegic | 1.9 | 95 & Over | 9.4 | Full-Time Equivalent | |
| Congregate Meals | No | Cancer | 5.7 | | | Nursing Staff per 100 Residents | |
| Home Delivered Meals | No | Fractures | 13.2 | | 100.0 | (12/31/00) | |
| Other Meals | No | Cardiovascular | 22.6 | 65 & Over | 92.5 | | |
| Transportation | No | Cerebrovascular | 13.2 | | | RNs | 13.8 |
| Referral Service | No | Diabetes | 4.7 | Sex | % | LPNs | 8.3 |
| Other Services | Yes | Respiratory | 2.8 | | | Nursing Assistants | |
| Provide Day Programming for | | Other Medical Conditions | 17.9 | Male | 33.0 | Aides & Orderlies | |
| Mentally Ill | No | | | Female | 67.0 | | |
| Provide Day Programming for | | | 100.0 | | | | |
| Developmentally Disabled | No | | | | 100.0 | | |

Method of Reimbursement

| Level of Care | Medicare (Title 18) | | | Medicaid (Title 19) | | | Other | | | Private Pay | | | Managed Care | | | Total | Percent Of All Residents |
|----------------------|------------------------|-------|------------------|------------------------|-------|------------------|-------|-----|------------------|-------------|-------|------------------|--------------|-----|------------------|-------|--------------------------------|
| | No. | % | Per Diem Rate | No. | % | Per Diem Rate | No. | % | Per Diem Rate | No. | % | Per Diem Rate | No. | % | Per Diem Rate | | |
| Int. Skilled Care | 0 | 0.0 | \$0.00 | 1 | 1.8 | \$125.03 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 1 | 0.9% |
| Skilled Care | 10 | 100.0 | \$275.00 | 51 | 89.5 | \$107.27 | 0 | 0.0 | \$0.00 | 39 | 100.0 | \$125.00 | 0 | 0.0 | \$0.00 | 100 | 94.3% |
| Intermediate | --- | --- | --- | 5 | 8.8 | \$89.51 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 5 | 4.7% |
| Limited Care | --- | --- | --- | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0% |
| Personal Care | --- | --- | --- | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0% |
| Residential Care | --- | --- | --- | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0% |
| Dev. Disabled | --- | --- | --- | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0% |
| Traumatic Brain Inj. | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0% |
| Ventilator-Dependent | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0 | \$0.00 | 0 | 0.0% |
| Total | 10 | 100.0 | | 57 | 100.0 | | 0 | 0.0 | | 39 | 100.0 | | 0 | 0.0 | | 106 | 100.0% |

| Admissions, Discharges, and Deaths During Reporting Period | | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/00 | | | | |
|--|------|--|-------------|-------------------------|--------------------------------------|---------------------|
| | | Activities of | % | % Needing Assistance of | % Totally | Total |
| | | Daily Living (ADL) | Independent | One Or Two Staff | Dependent | Number of Residents |
| Percent Admissions from: | | | | | | |
| Private Home/No Home Health | 5.4 | Bathing | 7.5 | 59.4 | 33.0 | 106 |
| Private Home/With Home Health | 0.8 | Dressing | 21.7 | 50.9 | 27.4 | 106 |
| Other Nursing Homes | 1.1 | Transferring | 23.6 | 43.4 | 33.0 | 106 |
| Acute Care Hospitals | 88.9 | Toilet Use | 26.4 | 36.8 | 36.8 | 106 |
| Psych. Hosp. -MR/DD Facilities | 0.4 | Eating | 74.5 | 6.6 | 18.9 | 106 |
| Rehabilitation Hospitals | 0.0 | ***** | | | | |
| Other Locations | 3.4 | Continence | | % | Special Treatments | % |
| Total Number of Admissions | 261 | Indwelling Or External Catheter | 10.4 | | Receiving Respiratory Care | 6.6 |
| Percent Discharges To: | | Occ/Freq. Incontinent of Bladder | 52.8 | | Receiving Tracheostomy Care | 0.0 |
| Private Home/No Home Health | 27.1 | Occ/Freq. Incontinent of Bowel | 35.8 | | Receiving Suctioning | 1.9 |
| Private Home/With Home Health | 3.5 | Mobility | | | Receiving Ostomy Care | 0.9 |
| Other Nursing Homes | 4.7 | Physically Restrained | 17.0 | | Receiving Tube Feeding | 4.7 |
| Acute Care Hospitals | 23.6 | Skin Care | | | Receiving Mechanically Altered Diets | 32.1 |
| Psych. Hosp. -MR/DD Facilities | 0.8 | With Pressure Sores | 4.7 | | Other Resident Characteristics | |
| Rehabilitation Hospitals | 0.0 | With Rashes | 13.2 | | Have Advance Directives | 84.0 |
| Other Locations | 13.2 | | | | Medications | |
| Deaths | 27.1 | | | | Receiving Psychoactive Drugs | 41.5 |
| Total Number of Discharges (Including Deaths) | 258 | | | | ***** | |

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

| | Ownership: | | Bed Size: | | Licensure: | | All | |
|--|---------------|------------|-----------|------------|------------|------------|------------|-------|
| | This Facility | Peer Group | 100-199 | Peer Group | Skilled | Peer Group | Facilities | Ratio |
| Occupancy Rate: Average Daily Census/Licensed Beds | 78.9 | 82.5 | 0.96 | 83.6 | 0.94 | 84.1 | 0.94 | 84.5 |
| Current Residents from In-County | 88.7 | 83.3 | 1.06 | 86.1 | 1.03 | 83.5 | 1.06 | 77.5 |
| Admissions from In-County, Still Residing | 17.6 | 19.9 | 0.89 | 22.5 | 0.78 | 22.9 | 0.77 | 21.5 |
| Admissions/Average Daily Census | 248.6 | 170.1 | 1.46 | 144.6 | 1.72 | 134.3 | 1.85 | 124.3 |
| Discharges/Average Daily Census | 245.7 | 170.7 | 1.44 | 146.1 | 1.68 | 135.6 | 1.81 | 126.1 |
| Discharges To Private Residence/Average Daily Census | 75.2 | 70.8 | 1.06 | 56.1 | 1.34 | 53.6 | 1.40 | 49.9 |
| Residents Receiving Skilled Care | 95.3 | 91.2 | 1.05 | 91.5 | 1.04 | 90.1 | 1.06 | 83.3 |
| Residents Aged 65 and Older | 92.5 | 93.7 | 0.99 | 92.9 | 1.00 | 92.7 | 1.00 | 87.7 |
| Title 19 (Medicaid) Funded Residents | 53.8 | 62.6 | 0.86 | 63.9 | 0.84 | 63.5 | 0.85 | 69.0 |
| Private Pay Funded Residents | 36.8 | 24.4 | 1.51 | 24.5 | 1.50 | 27.0 | 1.36 | 22.6 |
| Developmentally Disabled Residents | 0.0 | 0.8 | 0.00 | 0.8 | 0.00 | 1.3 | 0.00 | 7.6 |
| Mentally Ill Residents | 17.9 | 30.6 | 0.58 | 36.0 | 0.50 | 37.3 | 0.48 | 33.3 |
| General Medical Service Residents | 17.9 | 19.9 | 0.90 | 21.1 | 0.85 | 19.2 | 0.93 | 18.4 |
| Impaired ADL (Mean) | 49.8 | 48.6 | 1.03 | 50.5 | 0.99 | 49.7 | 1.00 | 49.4 |
| Psychological Problems | 41.5 | 47.2 | 0.88 | 49.4 | 0.84 | 50.7 | 0.82 | 50.1 |
| Nursing Care Required (Mean) | 8.0 | 6.2 | 1.30 | 6.2 | 1.30 | 6.4 | 1.24 | 7.2 |